

Additional Information Regarding Vendors Performing Work in Replacement of State Employees

This document contains copies of purchase order contracts obtained by OMB by which a nongovernmental person or entity agrees with any department, commission, board, council, agency, or public corporation to provide services, valued at one hundred fifty thousand dollars (\$150,000) or more, which are substantially similar to and in replacement of work normally performed by an employee of the department, commission, board, council, agency or public corporation. For additional supporting contract documents, you may submit a public records request to the Department of Administration in accordance with the Rhode Island Access to Public Records Act ("APRA"), R.I. Gen. Laws § 38-2-1 *et seq.* APRA forms, procedures and other information for the Department of Administration are available at <http://www.admin.ri.gov/publicrecords/index.php>.

Fiscal Year: FY22

Agency: Revenue, Department Of

Vendor Name: ENTERPRISE SERVICES STATE AND LOCAL INC

Total Amount Paid to Vendor for Services: \$3,237,392.68

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3743654	Information Technology: System Support		\$259,445.35	
PO 3744918	Information Technology: System Support		\$279,902.60	
PO 3749574	Information Technology: System Support		\$258,220.53	
PO 3753078	Information Technology: System Support		\$272,411.81	
PO 3761878	Information Technology: System Support		\$267,377.53	
PO 3761879	Information Technology: System Support		\$252,757.53	
PO 3764368	Information Technology: System Support		\$274,840.04	
PO 3766969	Information Technology: System Support		\$307,041.32	
PO 3771682	Information Technology: System Support		\$269,061.37	
PO 3779707	Information Technology: System Support		\$261,413.31	
PO 3779708	Information Technology: System Support		\$269,835.15	
PO 3782738	Information Technology: System Support		\$265,086.14	

Note: Some of the above payments may have been made under the terms of a master price agreement (MPA). MPAs are solicited as requests for proposals or requests for quotes and may have cap limits for pricing and cap limits for project cost. MPAs provide agencies with access to qualified vendors, expedited

process, and opportunities for mini-bids. Such purchases are made directly under the MPA and do not require a separate and unique contract. All MPAs are public and can be viewed at <http://www.purchasing.ri.gov/MPA/MPASearch.aspx>.

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ITEM 1



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

ENTERPRISE SERVICES STATE AND LOCAL INC
5400 LEGACY DRIVE
PLANO, TX 75024
UNITED STATES

Purchase Order Number
3743654
Reference Contract Number
3521135

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		PO Date: 21-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29361		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	DMV- RIMS MAINTENANCE-JULY- INV-0000548704							
Department			Type of Requisition		Requisition Number		Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			*OTHER		1726508			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	918.30	DMV-RIMS- APPLICATION ENHANCEMENTS & MAINTENANCE-	259445.35	Each	1	259,445.35		
Total:						259,445.35		

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 2



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

ENTERPRISE SERVICES STATE AND LOCAL INC
5400 LEGACY DRIVE
PLANO, TX 75024
UNITED STATES

Purchase Order Number
3744918
Reference Contract Number
3521135

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		PO Date: 29-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29361		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	DMV- RIMS MAINTENANCE-AUGUST- INV-0000560054							
Department			Type of Requisition		Requisition Number		Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			*OTHER		1727533			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	918.30	DMV-RIMS- APPLICATION ENHANCEMENTS & MAINTENANCE-	279902.6	Each	1	279,902.60		
Total:						279,902.60		

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 3



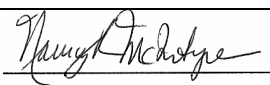
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ENTERPRISE SERVICES STATE AND LOCAL INC
 5400 LEGACY DRIVE
 PLANO, TX 75024
 UNITED STATES

Purchase Order Number 3749574 Reference Contract Number 3521135

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		PO Date: 02-NOV-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29361		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	DMV- RIMS MAINTENANCE-SEPTEMBER- INV-0000566795							
Department			Type of Requisition		Requisition Number		Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			*OTHER		1732208			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	918.30	DMV-RIMS- APPLICATION ENHANCEMENTS & MAINTENANCE-	258220.53	Each	1	258,220.53		
Total:						258,220.53		

STATE PURCHASING AGENT
 Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

ITEM 4



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

ENTERPRISE SERVICES STATE AND LOCAL INC
5400 LEGACY DRIVE
PLANO, TX 75024
UNITED STATES

Purchase Order Number
3753078
Reference Contract Number
3521135

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		PO Date: 01-DEC-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29361		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	DMV- RIMS MAINTENANCE-SEPTEMBER- INV-0000575737						
Department			Type of Requisition		Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			*OTHER		1734834		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	918.30	DMV-RIMS- APPLICATION ENHANCEMENTS & MAINTENANCE-	272411.8 1	Each	1	272,411.81	
Total:						272,411.81	

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 5



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

ENTERPRISE SERVICES STATE AND LOCAL INC
5400 LEGACY DRIVE
PLANO, TX 75024
UNITED STATES

Purchase Order Number
3761878
Reference Contract Number
3521135

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		PO Date: 09-FEB-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29361		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	DMV- RIMS MAINTENANCE-NOVEMBER- INV-0000584310						
Department			Type of Requisition		Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			*OTHER		1742457		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	918.30	DMV-RIMS- APPLICATION ENHANCEMENTS & MAINTENANCE-	267377.53	Each	1	267,377.53	
Total:						267,377.53	

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 6



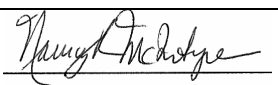
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ENTERPRISE SERVICES STATE AND LOCAL INC
 5400 LEGACY DRIVE
 PLANO, TX 75024
 UNITED STATES

Purchase Order Number 3761879 Reference Contract Number 3521135

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		PO Date: 09-FEB-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29361		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	DMV- RIMS MAINTENANCE-DECEMBER- INV-0000590794						
Department			Type of Requisition		Requisition Number		Bid Number
DOR-DT MOTOR VEHICLES, PAWTUCKET			*OTHER		1742458		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	918.30	DMV-RIMS- APPLICATION ENHANCEMENTS & MAINTENANCE-	252757.5 3	Each	1	252,757.53	
Total:						252,757.53	

STATE PURCHASING AGENT
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ITEM 7



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

ENTERPRISE SERVICES STATE AND LOCAL INC
5400 LEGACY DRIVE
PLANO, TX 75024
UNITED STATES

Purchase Order Number
3764368
Reference Contract Number
3521135

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		PO Date: 02-MAR-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29361		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	DMV- RIMS MAINTENANCE-JANUARY- INV-0000602137							
Department			Type of Requisition		Requisition Number		Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			*OTHER		1745393			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	918.30	DMV-RIMS- APPLICATION ENHANCEMENTS & MAINTENANCE-	274840.04	Each	1	274,840.04		
Total:						274,840.04		

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 8



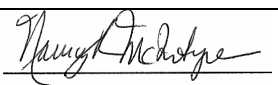
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ENTERPRISE SERVICES STATE AND LOCAL INC
 5400 LEGACY DRIVE
 PLANO, TX 75024
 UNITED STATES

Purchase Order Number 3766969 Reference Contract Number 3521135

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		PO Date: 22-MAR-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29361		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	DMV- RIMS MAINTENANCE-FEBRUARY- INV-0000618768						
Department			Type of Requisition		Requisition Number		Bid Number
DOR-DT MOTOR VEHICLES, PAWTUCKET			*OTHER		1748174		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	918.30	DMV-RIMS- APPLICATION ENHANCEMENTS & MAINTENANCE-	307041.3 2	Each	1	307,041.32	
Total:						307,041.32	

STATE PURCHASING AGENT
 Nancy R. McIntyre

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ITEM 9



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

ENTERPRISE SERVICES STATE AND LOCAL INC
5400 LEGACY DRIVE
PLANO, TX 75024
UNITED STATES

Purchase Order Number
3771682
Reference Contract Number
3521135

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		PO Date: 27-APR-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29361		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	DMV- RIMS MAINTENANCE-MARCH INV# 0000638157						
Department			Type of Requisition		Requisition Number		Bid Number
DOR-DT MOTOR VEHICLES, PAWTUCKET			*OTHER		1752825		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	918.30	DMV-RIMS- APPLICATION ENHANCEMENTS & MAINTENANCE-	269061.37	Each	1	269,061.37	
Total:						269,061.37	

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 10



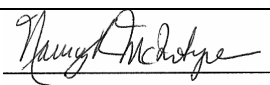
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ENTERPRISE SERVICES STATE AND LOCAL INC
 5400 LEGACY DRIVE
 PLANO, TX 75024
 UNITED STATES

Purchase Order Number 3779707 Reference Contract Number 3521135

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		PO Date: 30-JUN-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29361		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	DMV- RIMS MAINTENANCE-APRIL INV# 0000658596						
Department			Type of Requisition		Requisition Number		Bid Number
DOR-DT MOTOR VEHICLES, PAWTUCKET			*OTHER		1760276		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	918.30	DMV-RIMS- APPLICATION ENHANCEMENTS & MAINTENANCE-	261413.3 1	Each	1	261,413.31	
Total:						261,413.31	

STATE PURCHASING AGENT
 Nancy R. McIntyre

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ITEM 11



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ENTERPRISE SERVICES STATE AND LOCAL INC
 5400 LEGACY DRIVE
 PLANO, TX 75024
 UNITED STATES

Purchase Order Number
3779708
 Reference Contract Number
 3521135

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 30-JUN-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29361	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
DMV- RIMS MAINTENANCE-MAY INV#0000675158						
Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			*OTHER	1760277		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	918.30	DMV-RIMS- APPLICATION ENHANCEMENTS & MAINTENANCE-	269835.1 5	Each	1	269,835.15
Total:					269,835.15	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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ITEM 12



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

ENTERPRISE SERVICES STATE AND LOCAL INC
5400 LEGACY DRIVE
PLANO, TX 75024
UNITED STATES

Purchase Order Number
3782738
Reference Contract Number
3521135

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		PO Date: 14-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29361		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	DMV- RIMS MAINTENANCE-JUNE INV#0000689155						
Department			Type of Requisition		Requisition Number		Bid Number
DOR-DT MOTOR VEHICLES, PAWTUCKET			*OTHER		1763622		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	918.30	DMV-RIMS- APPLICATION ENHANCEMENTS & MAINTENANCE-	265086.14	Each	1	265,086.14	
Total:						265,086.14	

STATE PURCHASING AGENT
Nancy R. McIntyre

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